

INVOICE NO.
NW761523
BILL CYCLE

9/29/2016

201609

10/30/2016

STRATEGIC MEDIA SERVICES 206 EAGLE LANE DOYLESTOWN, PA 18901

# **INVOICE**

AGENCY	ACENICVAIC	CUSTONATO	CUSTOMERMO
AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	RSSCC/Friends of Sue Rezin II SD	23252

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467743	Chicago	TV	\$4,950.00	20	20

#### **INVOICE NOTES**

see key for net/zone info
PRI: IP=5 NP=4 RSSCC/Friends of

Net Advertising Total	\$3,660.53
Rep Commission	(\$546.97)
Agency Commission	(\$742.50)
Gross Advertising Total	\$4,950.00

**Terms:** Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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INVOICE DUE DATE

**INVOICE DATE** 

10/30/2016

# **AFFIDAVIT**

Product: 173 Estimate No: 1443 Comcast Order No: NW467743
TIM Est No: 1092027

Market: Chicago
Contract Type: Single

Campaign No:

AE Name: WASHINGTON DC NCC -

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**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
ND1754205	RSTV1320H	JOLIET WEST/6219, STREATOR/OTTAWA/7907	BTN, CSNC, ESP2, ESPN	20	\$4,950.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
BTN	JOLIET WEST/6219	ND1754205	4	\$1,000.00
CSNC	JOLIET WEST/6219	ND1754205	3	\$900.00
CSNC	STREATOR/OTTAWA/7907	ND1754205	2	\$600.00
ESP2	JOLIET WEST/6219	ND1754205	6	\$1,500.00
ESPN	JOLIET WEST/6219	ND1754205	1	\$100.00
ESPN	STREATOR/OTTAWA/7907	ND1754205	4	\$850.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate Flag	_
9-6-16	CSNC	JOLIET WEST/6219	7:03PM	RSTV1320H	Det Tigers@Chi White So	30	5	\$300.00	
9-9-16	CSNC	JOLIET WEST/6219	8:37PM	RSTV1320H	KC Royals@Chi White Sox	30	6	\$300.00	
9-9-16	CSNC	STREATOR/OTTAWA/7907	7:03PM	RSTV1320H	KC Royals@Chi White Sox	30	14	\$300.00	
9-10-16	BTN	JOLIET WEST/6219	11:17AM	RSTV1320H	Cincinnati at Purdue	30	11	\$250.00	
9-10-16	BTN	JOLIET WEST/6219	1:33PM	RSTV1320H	Cincinnati at Purdue	30	11	\$250.00	
9-10-16	BTN	JOLIET WEST/6219	3:34PM	RSTV1320H	Akron at Wisconsin	30	12	\$250.00	
9-10-16	BTN	JOLIET WEST/6219	8:29PM	RSTV1320H	UNC@IL	30	13	\$250.00	
9-10-16	CSNC	JOLIET WEST/6219	7:34PM	RSTV1320H	KC Royals@Chi White Sox	30	4	\$300.00	
9-10-16	ESP2	JOLIET WEST/6219	12:33PM	RSTV1320H	Wyoming at Nebraska	30	7	\$250.00	
9-10-16	ESP2	JOLIET WEST/6219	1:03PM	RSTV1320H	Wyoming at Nebraska	30	7	\$250.00	
9-10-16	ESP2	JOLIET WEST/6219	2:54PM	RSTV1320H	Western Kentucky@AL	30	8	\$250.00	
9-10-16	ESP2	JOLIET WEST/6219	4:13PM	RSTV1320H	Western Kentucky@AL	30	8	\$250.00	
9-10-16	ESP2	JOLIET WEST/6219	6:37PM	RSTV1320H	SC@Mis State	30	9	\$250.00	
9-10-16	ESP2	JOLIET WEST/6219	7:41PM	RSTV1320H	SC@Mis State	30	9	\$250.00	
9-10-16	CSNC	STREATOR/OTTAWA/7907	6:03PM	RSTV1320H	KC Royals@Chi White Sox	30	18	\$300.00	
9-10-16	ESPN	STREATOR/OTTAWA/7907	1:43PM	RSTV1320H	Penn St Vs. Pitts	30	15	\$250.00	
9-10-16	ESPN	STREATOR/OTTAWA/7907	7:38PM	RSTV1320H	Arkansas vs. TCU	30	16	\$250.00	
9-10-16	ESPN	STREATOR/OTTAWA/7907	10:32PM	RSTV1320H	Virginia at Oregon	30	17	\$250.00	
9-11-16	ESPN	JOLIET WEST/6219	11:31AM	RSTV1320H	Sunday NFL Countdown	30	10	\$100.00	
9-11-16	ESPN	STREATOR/OTTAWA/7907	11:31AM	RSTV1320H	Sunday NFL Countdown	30	19	\$100.00	

Order# NW467743 Total: \$4,950.00



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**BILL TO** 

STRATEGIC MEDIA SERVICES 206 EAGLE LANE DOYLESTOWN, PA 18901

### **REMITTANCE**

Note:

#### Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	RSSCC/Friends of Sue Rezin IL SD	23252

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-792-2682

12964 Collections Center

Drive

Chicago, IL 60693

**Special Note:** For billing inquires: Cdspot\_busops@comcast.com

Net Balance Due \$3,660.53

We accept checks, money orders, and all major credit cards.